
From: sop@cscinfo.com [mailto:sop@cscinfo.com]
Sent: Thursday, February 05, 2015 11:40 AM
To: Adams, Kiia E
Subject: Notice of Service of Process - Transmittal Number: 13435555

Corporation Service Company ®

NOTICE OF SERVICE OF PROCESS

Transmittal Number: **13435555**

(Click the Transmittal Number to view your SOP)

For more information on instant access to your SOP, click [Sign Me Up](#).

Pursuant to client instructions, we are forwarding this summary and Notice of Service of Process.

Entity:	Delta Air Lines, Inc.
Entity I.D. Number:	2078129
Entity Served:	Delta Air Lines, Inc.
Title of Action:	Yoly Farmers Corporation vs. Delta Air Lines Inc.
Document(s) type:	Summons/Complaint
Nature of Action:	Property
Court/Agency:	Gwinnett County State Court, Georgia
Case/Reference No:	5C-00576-4
Jurisdiction Served:	Georgia
Date Served on CSC:	02/05/2015
Answer or Appearance Due:	30 Days
Originally Served On:	CSC
How Served:	Personal Service

Sender Information:

Trace Dillon
770-513-6400

Primary Contact:

Kiia Adams
Delta Air Lines, Inc

NOTES:

Property Damage - \$91,038.75

IN THE STATE COURT OF GWINNETT COUNTY
STATE OF GEORGIA

YOLY FARMERS CORPORATION
PLAINTIFF

CIVIL ACTION
NUMBER

VS.

45 C-00576-4

DELTA AIR LINES INC.
C/O CORP SERVICE
COMPANY 40 TECHNOLOGY
PARKWAY S #300
NORCROSS GA 30092

DEFENDANT(s)

SUMMONS

TO THE ABOVE NAMED DEFENDANT(s):

You are hereby summoned and required to file with the Clerk of Said Court and serve upon the Plaintiff's attorney, whose name and address is:

Trace Dillon
The Dillon Law Firm, P.C.
1130 Hurricane Shoals Road
Suite 600
Lawrenceville, GA 30043

an answer to the complaint is herewith served upon you, within 30 days after service of this summons upon you, exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint.

This 3rd day of Feb, 2015.

Richard T. Alexander
Clerk of Court

By:

Angela Kyle
DEPUTY CLERK

Instructions: Attach addendum sheet for additional parities if needed, make notation on this sheet if addendum sheet is used.

IN THE STATE COURT GWINNETT COUNTY
STATE OF GEORGIA

YOLY FARMERS CORPORATION

15 C-00576-4

Plaintiff,

Civil Action
File No.

v.

DELTA AIR LINES INC.

Defendant(s).

FILED IN OFFICE
CLERK STATE COURT
GWINNETT COUNTY, GA
2015 FEB -3 PM 3:33
RICHARD ALEXANDER, CLERK

COMPLAINT FOR NEGLIGENCE

Comes now Plaintiff, YOLY FARMERS CORPORATION , and for its
Complaint states:

Jurisdiction and Venue

1. The Plaintiff, YOLY FARMERS CORPORATION , (hereinafter "Plaintiff") is a foreign corporation.
2. The Defendant(s), DELTA AIR LINES INC. (hereinafter "Defendant(s)"), is an individual whose address is C/O CORP SERVICE COMPANY 40 TECHNOLOGY PARKWAY S #300, NORCROSS GA 30092.
3. The Defendant(s) is subject to the jurisdiction and venue of this court.

Facts:

4. Defendant(s) negligently caused damage to property belonging to Plaintiff's insured.

5. Repair and/or replacement of this damage is attached as Exhibit "A."
6. The total amount of the damage caused is \$91,038.75.
7. Plaintiff's counsel sent Defendant(s) the Demand Letter attached as Exhibit "B."

Count One: Negligence

8. Plaintiff realleges the foregoing paragraphs as if fully set forth and is incorporated herein by reference.
9. Defendant(s) has negligently caused harm to Plaintiff as alleged above.

Wherefore, Plaintiff prays that it be granted judgment for the following amounts:

- 1) For Count One, Negligence, Plaintiff prays that it be granted \$91,038.75 in principal, \$5,342.60 in prejudgment interest, court costs and post judgment interest at the legal rate.

Respectfully submitted this 02 day of February ²⁰15.

THE DILLON LAW FIRM PC


TRACE DILLON or DWAYNE KINNEY
Bar No. 222404 or 857783
Attorney for Plaintiff
1130 Hurricane Shoals Road
Suite 600
Lawrenceville, GA 30043
(770) 513-6400 (Office)
(770) 513-6577 (Facsimile)

PRODUCTS & RATES

GETTING STARTED

WORLDWIDE FACILITIES

SCHEDULES & FLIGHT STATUS

SHIPPING TOOLS & INFORMATION

BOOK A SHIPMENT

TRACK A SHIPMENT

VIEW BILLING

SHIPPING TOOLS & INFORMATION

AIRCRAFT SPECIFICATIONS

SHIPPING CONTAINERS & GUIDELINES

CLAIMS

REQUEST AWBS

E-FREIGHT

HOME / SHIPPING TOOLS & INFORMATION / CLAIMS / LOSS OR DAMAGE CLAIM FORM

DELTA CARGO LOSS OR DAMAGE CLAIM

A case number will be assigned within 5 business days as detailed in the instructions for completing claim. Investigations begin when all supporting documents are received. Claims are worked in the order received.

*Required

*Master Air Waybill Number:

006-3498-4180

*Master Air Waybill Date:

04/28/2013

Customer's Reference Number:

2013-04-28

***Claim Description**

QUANTITY	WEIGHT (LBS/KG)	PRODUCT DESCRIPTION	REASON FOR CLAIM	CLAIM AMOUNT (USD)
20	345	Indian Bitter Me	Spoilage due to	2800.00

Total Amount Claimed: 2800				

Contact Information

*Contact First Name:

*Contact Last Name:

Company Name:

Job Title:

*Address:

Address 2:

*City:

State/Province:

ZIP/Postal Code:

*Country:

*Phone Number:

*Email Address:

*Confirm Email Address:

Claim Notification Details

Written notifications of the specific damage being claimed must be provided to the Carrier within the proper time frame, by the party entitled to delivery as listed on our Air Waybill, for both Domestic and International claims or no action may be brought against the Carrier.

LOSS/DAMAGE NOTIFICATION:

Name (first & last):

Title:	Other
Initial Notification Location:	Delta cargo, JFK
Initial Notification Date:	04/28/2013
Notification Method:	In Person
 INSPECTED BY:	
Inspected By Name:	Green
Inspection Date:	04/28/2013
Title:	Airline representative

Terms & Conditions

All claims should be submitted within the proper time limits. Delay submitting could preclude consideration of your claim. See Condition of Carriage for more detail.

* The foregoing statement of facts is hereby certified as correct

*Type Name Here
(electronic signature): Andy Grullon

*Date: 05/27/2013

By selecting, I am giving permission for Delta Cargo to send special offers and announcements to the email address I have provided. Cookies/Privacy/Security

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2013 4/28

Admin	Customer Service	Carriage	Entered	AP Works	Status	Instruction	Holdline	Car Control	ULD Control	Chances	Ratings	Utilities	AirNav
User ID: 012219 Status: DEP 28APR13 01 Chances													
AWB Charges													
1. Vitals													
Air Waybill		Collecting Payments On Behalf Of											
006 34984180		a) Sign-in Station b) Order c) Dispatch											
2. Detail													
Product	Priority	Status	Pad	Exp Date	Export Payment	Import Payment	EU Customs						
FRE	3	X	GB	25APR13	CC	CS							
SDQ	JKDL												
3382.48	3382.48	USD											
3. Entries													
Use This Section To Report The Payment Of Invoice													
Payment		Amount	Currency	Agent	Drawer	Time	Date	CC Code	Number	Expiration Date	Voucher	Authorization Code	Remarks
+CHECK		1000.00	USD	012219	NOCASH44	2005	28APR		1017		2223		
+CARD		2362.48	USD	012219	NOCASH44	2008	28APR	VI	1190		0416 34984180	000820	
4. Actual Charges													
5. Action													
Method		Type	Amount	Check Number									
Credit Card		Plus(+)		USD									
VAT				Credit Card Number		Expire		Credit Card Holder's Name		Amount	Authorization		
Storage										457.16			
No Storage				Amount		Drawee		Overdue Amount		Days			
Sign In											30		
Sign Out						Status Remarks					30		
											30		

3,382.48

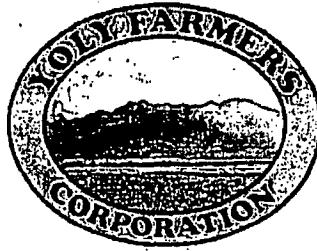
ABI AGRO DOMINICANO

Las Mata de Santa Cruz
Montecristy, Dominican Republic
Phone: 809-582-0060
abiagrodominicano@hotmail.com

Sold to: Yoly Farmers Corp. Andy Grullon
27 West Street
Greenpoint NY 11222.
Ph 646-201-2442 Fax: 718-717-7666

Invoice 131
Date 4/28/2013
Terms
Ship Via Delta
FDA 1336 8081 370

AWB 006-3498 4180



~~Fax Fax Fax~~

To:	Delta Cargo / claims department	From:	Andy Grullon
Fax:	(404) 714-5022	Pages:	8
Phone:	(404) 714-4541	Date:	May 27, 2013
Re:	Ref:2013-04-28 / AWB 006-3498 4180	CC:	

Delta Cargo Claims

Atlanta, GA

International Claims Unit,

I am a frequent importer and have been a loyal customer of Delta and Delta Cargo for many years because I appreciate your emphasis on value and excellent service. Yet recent episodes at Delta Cargo has made me question my loyalty.

We have been importing fresh vegetables from the Dominican Republic, which requires refrigeration and proper care as outlined on the air way bills. In many occasions it takes up to four hours for the cargo to be in the warehouse available for USDA inspection; other times 3 to 5 boxes are destroyed in the process, other times the cargo got to the cooler after two hours of being in the warehouse, causing the vegetables to get so hot that gets spoiled and we have to throw it the garbage, like the 20 boxes of Indian Bitter Melons that came on April 28, inside a container, AWB.006-3498 4180, which USDA inspector Michael Morris witnessed temperature of 90 degrees, we suffered a loss of \$2,800.00 on this shipment.

Our cargo received on May 13, AWB 3498 4261 was so badly mishandled that too many boxes were broken and products were so damaged that became unsuitable for sale. Enclosed please find documents for these claims.

I am writing also to encourage you to improve your cargo service. It is extremely distressing for a loyal, importer to experience such poor service. I enjoy your airline service for number of reasons, convenient JFK location, and very good service from some of your lead agents like Damon Tsang. I hate having my positive feelings about Delta ruined by these incidents.

Thank you for your prompt attention to these matters.

Best Regards,

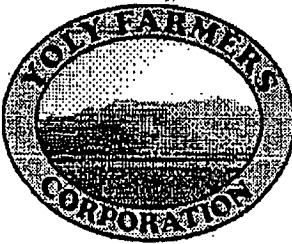
From the desk of: Andy Grullon
YOLY FARMERS CORPORATION
 6199 Spencer Terr., 1st Fl.
 Riverdale NY 10471
 Phone (718) 374-6678 / Fax (718) 717-7666
Sales@yolymfarmers.com www.yolymfarmers.com

006 SDQ 3498 4180

006 3498 4180

Shipper Name and Address ABI AGRO DOMINICANO LAS MATAS DE SANTA CRUZ MONTECRISTI REPUBLICA DOMINICANA TEL: 809 582 0060		Shipper's Account Number No Negotiable		Issued By DELTA AIR LINES, INC.	
				Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.	
Consignee Name and Address YOLY FARMERS CORPORATION 21 WEST STREET, GREEN POINT NY, 11222, NEW YORK, USA PHONE: 646 201-2442 / FAX: 347 231-4311		Consignee's Account Number No Negotiable		It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City PILARTE CARGO, S.A. SANTO DOMINGO, REPUBLICA DOMINICANA				Accounting Information	
Agent's IATA Code 92-1-0007	Account No.	ALL CHARGES ARE COLLECT			
Airport of Departure (Addr. of First Carrier) and Requested Routing LAS AMERICAS INTL. AIRPORT - SDQ -		Reference Number		Optional Shipping Information	
To: By First Carrier JFK - DELTA AIRLINES		Chg Code	W/VAL PPD COL	Other PPD COL	Declared Value for Carriage NVD
From: Airport of Destination JFK-KENNEDY - JFK		Flight Date DL494/28APR13	Flight Date For Carrier Use Only	Amount of Insurance XXX	Declared Value for Customs NCV
INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked 'Amount of Insurance'.					
Handling Instructions ////PERISHABLE SHIPMENT//// PLEASE KEEP COOLER SHC PER FRE PEP INT INS					
Diversion contrary to U.S. law prohibited					
SCI					
These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Attention is directed to Part 740, Subpart C.					
No. of Pieces RCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
279	4472.0	PER	4472.0	0.65	\$2906.80
					FRESH VEGETABLES
					DIMS.: 19x13x08IN=30pcs 19x13x13in=245pcs 16x12x07in=04pcs
279	4472.00				2906.80
Prepaid:		Weight Charge	Collected	Other Charges DUE AGENT: \$135.00	
				FUEL AND SEC INCLUDED IN RATE	
Total Other Charges Due Agent		135.00		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.	
Total Other Charges Due Carrier				ABI AGRO DOMINICANO Signature of Shipper or his Agent	
Total Prepaid		Total Collected	3041.80	PILARTE CARGO, S.A. Signature of Issuing Carrier or his Agent	
For Carrier's Conviction Rates For Carrier's Use Only At Destination Not Negotiable		Charges at Destination		006 3498 4180	
Magaia Cargo System. www.magaia.com					

TIME SENT	REMOTE CSID	DURATION	PAGES	STATUS
May 27, 2014 5:40:20 PM GMT-08:00	Delta Air Lines	87	2	Sent



Resent May 05, 2014
 Resent May 09, 2014
 Resent May 14, 2014
 Resent May 23, 2014
 Resent May 27, 2014

Fax Fax

To:	Delta Cargo / claims department	From:	Andy Grullon
Fax:	(404) 714-5022	Pages:	
Phone:	(404) 714-4541	Date:	JAN 06, 2014
Re:	2013-DEC-10, AWB 006-3584 3371	CC:	

Delta Cargo Claims

Atlanta, GA

International Claims Unit,

I am a frequent importer/skymiles frequent flier and have been a loyal customer of Delta and Delta Cargo for many years because I appreciate your emphasis on value and excellent service. Yet recent episodes at Delta Cargo has made me question my loyalty.

We have been importing fresh vegetables from the Dominican Republic, which requires proper care as outlined on the air way bills. In many occasions it takes up to four hours for the cargo to be in the warehouse available for USDA inspection; other times 3 to 5 boxes are destroyed in the process, other times the cargo got to the warehouse after two hours of being out in the cold, causing the vegetables to get so cold that gets spoiled and we have to throw it in the garbage, like the cargo received on 12/10/2013, AWB 006-006-3584 3371, which USDA Inspector Ricardo De Jesus and Delta Ed Poinrier witnessed the damaged cargo by the cold weather from the night before, when this cargo was left outside for over 4 hours under subzero temperature, we suffered a monetary loss of \$22,624.30 on 21,574.75 correct one this shipment, not counting the loss of business because of it.

We arrived at Delta JFK at about 9:30 PM, asked Mark the forklift driver and Mr. Green, the supervisor, about our cargo, it was still outside. At 10:30 PM spoke to Damon and explained to him about the situation. We left at 11 PM, still not inside; we learned that our cargo was finally brought in at about 12:30 AM.

Next morning I contacted Mr. Poinrier and he came into the warehouse and witnessed the spoiled produce, enclose please find a copy of the email he sent to parties that should be aware of this continuous problem at Delta JFK.

From the desk of: Andy Grullon

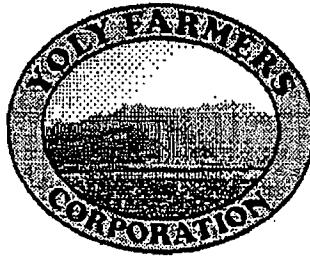
YOLY FARMERS CORPORATION

6199 Spencer Terr., 1st Fl.

Riverdale NY 10471

Phone (718) 374-6678 / Fax (718) 717-7666

Sales@yolymfarmers.com www.yolymfarmers.com



Our cargo received on Dec 10, AWB 006-3584 3371 was so badly mishandled that many boxes were broken and products were so damaged by the cold weather that became unsuitable for sale. Enclosed please find documents for these claims.

I am writing also to encourage you to improve your cargo service. It is extremely distressing for a loyal customer / importer to experience such poor service. I enjoy your airline service for number of reasons, convenient JFK location, and very good service from some of your lead agents like Damon Tsang and Mr. Poinrier. I hate having my positive feelings about Delta ruined by these incidents.

Thank you for your prompt attention to these matters.

Best Regards,

A handwritten signature in black ink, appearing to read "Andy Grullon".

Andy Grullon, Dir
(646) 201-2442

PS:

WE FIRST SENT THIS ON JAN 06, 2014 WITH ALL THE NECESSARY DOCUMENTS.
WE STILL HAVE NOT RECEIVED AN ANSWER, WE REALLY NEED TO SOLVE THESE
SITUATIONS, IT IS ADVERSELY AFFECTING OUR CASH FLOW.

PS2:

WE ARE STILL WAITING

From the desk of: Andy Grullon
YOLY FARMERS CORPORATION
6199 Spencer Terr., 1st Fl.
Riverdale NY 10471
Phone (718) 374-6678 / Fax (718) 717-7686
Sales@yolyfarmers.com www.yolyfarmers.com

1/14/14

Loss/Damage Claim Form | Delta Cargo

DELTA CARGO

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HOME / SHIPPING TOOLS & INFORMATION / CLAIMS / LOSS OR DAMAGE CLAIM FORM

DELTA CARGO LOSS OR DAMAGE CLAIM

A case number will be assigned within 5 business days as detailed in the instructions for completing a claim. Investigations begin when all supporting documents are received. Claims are worked in the order received.

Required:

Master Air Waybill Number: **006-3584 3371**

Master Air Waybill Date: **12/10/2013**

Customer's Reference Number: **2013-DEC-10A**

Claim Description

QUANTITY	WEIGHT (LBS/KG)	PRODUCT DESCRIPTION	REASON FOR CLAIM	CLAIM AMOUNT (USD)
10	158.76 KG	Chinese Eggplant	cold burned dan	1,395.50
7	111.13	Chinese Okra	cold burned bro	732.55
2	40.82	Long Squash	cold burned dan	269.10
41	371.95	Valor Round	cold burned dan	4,911.80
42	381.02	Valor Round	cold burned dan	5,031.60
20	317.51	Indian B Melon	cold burned dan	3,493.00
3	47.63	Indian Egg plant	cold burned dan	418.00
11	224.53	Indian Long Squash	cold burned dan	2,470.05
3	40.83	Dosakay	cold burned dan	359.10
3	47.63	Jack Fruit	cold burned dan	418.95
Total Amount Claimed: 19,499.65				

Contact Information

Contact First Name: **Andy**

Contact Last Name: **Grullon**

Company Name: **Yoly Farmers**

Job Title: **Dir**

Address: **6199 5 pencer Terr, 1st FL**

Address 2:

City: **Riverdale**

State/Province: **New York**

ZIP/Postal Code: **10471**

1/14/14

Loss/Damage Claim Form | Delta Cargo

*Country:	United States
*Phone Number:	6462012442
*Email Address:	andyg@volfarmers.com
*Confirm Email Address:	andyg@volfarmers.com
Claim Notification Details:	
Written notifications of the specific damage being claimed must be provided to the Carrier within the proper time frame, by the party entitled to delivery, as listed on our Air Waybill, for both Domestic and International claims or no action may be brought against the Carrier.	
LOSS/DAMAGE NOTIFICATION:	
Name (First & last):	Philip C Griei
Title:	Airline representative <input checked="" type="checkbox"/>
Initial Notification location:	Delta JFK
Initial Notification Date:	12/12/2013
Notification Method:	In Person <input checked="" type="checkbox"/>
INSPECTED BY:	
Inspected By Name:	Ed Poinier
Inspection Date:	12/12/2013
Title:	Airline representative <input checked="" type="checkbox"/>
Terms & Conditions:	
All claims should be submitted within the proper time limits. Delay submitting could preclude consideration of your claim. See Condition of Carriage for more detail.	
<input checked="" type="checkbox"/> * The foregoing statement of facts is hereby certified as correct.	
Type Name Here (electronic signature):	Andy Grullon
Date:	01/14/2014
<input checked="" type="checkbox"/> By selecting yes, I am giving permission for Delta Cargo to send special offers and announcements to the email address I have provided. Cookies/Privacy/Security	
SUBMIT	

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[\[\] feedback](#)

1/14/14

Loss/Damage Claim Form | Delta Cargo

Country:	United States
Phone Number:	8462012442
Email Address:	andyg@voltfarmers.com
Confirm Email Address:	andyg@voltfarmers.com
Claim Notification Details	
Written notifications of the specific damage being claimed must be provided to the Carrier within the proper time frame, by the party entitled to delivery as listed on our Air Waybill, for both Domestic and International claims or no action may be brought against the Carrier.	
LOSS / DAMAGE NOTIFICATION	
Name (first & last):	Phillip C Grael
Title:	Airline representative <input checked="" type="checkbox"/>
Initial Notification Location:	Delta JFK
Initial Notification Date:	12/12/2013
Notification Method:	In Person <input checked="" type="checkbox"/>
INSPECTED BY	
Inspected By Name:	Ed Pöhlner
Inspection Date:	12/12/2013
Title:	Airline representative <input checked="" type="checkbox"/>
Terms & Conditions	
All claims should be submitted within the proper time limits. Delay in submitting could preclude consideration of your claim. See Condition of Carriage for more detail.	
<input checked="" type="checkbox"/> * The foregoing statement of facts is hereby certified as correct.	
*Type Name Here (electronic signature):	Andy Grullon
Date:	01/14/2014
<input checked="" type="checkbox"/> By selecting, I am giving permission for Delta Cargo to send special offers and announcements to the email address I have provided. Cookies/Privacy/Security	
SUBMIT	

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[Feedback](#)

12/18/13

Very bad handling.

Very bad handling.

Thu 12/12/2013 11:03 AM

From: Poirier, Ed**To:** Delta_JFKPLCargo, Delta_JFKLeadCargo; Madden, Kevin; Maitland, R; Peter Ferrantelli; Lloyd Andrew,

reggie.hinton@swissport.com

Cc: Andyg@yolyfarmers.com

Flight 946/11 Dominicacana/JFK 217 PCS 3.276 kg arrived 1945 fresh vegetables and valued frequent shipper. He was very upset with our handling. His shipment sat out in the cold until 1230am in sub zero degrees. Delta has paid many claims plus costs more to destroy and many wasted man hours with CPB. Can we please have this expedited back to 21A to avoid freezing. I am sure we can leave hard freight in the cold rather than perishables. I will meet with this client and U.S. Customs and Agriculture and check out the damage.

DELTA AIR LINES INC.



00635843371

Delivery Slip and Receipt

Date December 18, 2013 / 12:32

Consignee
YOLI FARMERS CORPORATION
RIVERDALE
NEW YORK, NY
US 10471

Notify
YOLI FARMERS CORPORATION
RIVERDALE
NEW YORK, NY
US10471

Air Waybill 006-35843371	Arrived Pieces 217	Total Pieces 217	Arrived Weight 7222.3 LB	Nature of Goods FRESH VEGETABLES
Shipper's Name BACUI ARRIBA IMPORT				Total Collect Charges 3036.50 USD
Airport of Departure SANTO DOMINGO				Handling Charge 245.70 USD
Check in Flight and Date DL948/11DEC13	Arrival Date 11DEC13	Storage Charge Start Date		
Broker's Account No	Broker's Name Yolig Farmer			
Consignee Remarks				
Other Remarks				
Location 1COOLA	Pieces 217	Released By	Consignee Receipt Date Receipt	Customs Goods
			Broker Stamp/Identification	Warehouse Charge Control

Goods must be customs cleared before delivery.

Ref:6662

MySQL
Andres Cervallon
11/17

X Andres Cervallon
120
97
21
PA
frozen
damaged
by weather

006 SDC 3584-3371		006-3584-3371	
Shipper's Name and Address BACUI ARRIBA IMPORT PROVINCIA ESPAÑA LA VEGA, REPUBLICA DOMINICANA PH: 809-574-3674		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
Customer's Name and Address YOLY FARMERS CORPORATION RIVERDALE, NY 10471 NEW YORK USA PH: 718-374-6678		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
Customer's Name and Address SEGEMA SRL SANTO DOMINGO DOM. REP.		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
Agent's D/A/C Code 92-9-8035		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
Report of Departure (A/C# Of Flight and Date of Departure) LAS AMERICAS INTERNATIONAL AIRPORT JFK DELTA AIRLINES		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
J.F. KENNEDY		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
Handling Information SHC: INT INS PER PER FRE KEEP IN COOLER UPON ARRIVAL PERISHABLES		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
No. of pieces 100		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
Gross Weight 3,276.0		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
Rate Class PER		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
Chargeable Weight 3,276.0		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
Rate K		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
Dimensions 10x5x5		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
Total 2,457.00		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
Product FRESH VEGETABLES		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
Dimensions 19x13x08 IN = 12PC		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
Dimensions 19x13x13 IN = 205PC		Customer's Account Number Air-Waybill No. DELTA AIRLINES INC.	
Weight Charge 2,457.00		Other Charges FUEL/SCC INCLUDE IN RATE	
TAX		MAA \$183.80	
Valuation Charge \$163.80		MAA \$100.00	
Total Other Charges Due Agent 100.00		Shipper Certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations	
Total Other Charges Due Carrier		BACUI ARRIBA IMPORT Signature of Shipper or his agent	
Total Price 2,720.80		DEC 10th 2013 SDO SEGEMA SRL M. Rodriguez Executed on (Date) (Place)	
For Carrier Use Only at Destination		Total Collected Charges 3,031.50	
006-3584-3371		006-3584-3371	

AWB Charges

User-ID: 327651 Station: JFK Office: 001 Charge

AWB Charges

Logon Date: 11DEC13 Time: 21:32 Weight Unit: LB Volume Unit: CF

1. View		Air Waybill		Collecting Payment On Behalf Of										
		008	35843371	<input checked="" type="radio"/> Sign-in Station	<input type="radio"/> Origin	<input type="radio"/> Destination								
2. Detail		Product	Priority	Status	Paid	Exec Date	Export Payment Code	Import Payment Code	EU Customs					
		PER	2	Y	GB	11DEC13	CC	CS						
		Routing				Shipment Status	Total		Received					
		SDO		JFKDL		GDS CHKO-IN	Pieces: 217		217					
		Contact	Paid	Currency Code	Due	COO Due			Released					
		3036.50	3036.50	USD					0					
3. Entries		Use The Context Menu To Reprint The Payment Or Invoice.												
		Payment	Amount	Currency	Agent	Drawer	Time	Date	CC Code	Number	Expiration Date	Voucher	Authorization Code	Remarks
		+CHECK	1000.00	USD	327651	NOCASH03	2131	11DEC		108	1218	35843371	1071	
		+CARD	2036.50	USD	327651	NOCASH03	2132	11DEC	VI	3676			35843371	
4. Actual Charges														
		Method	Type	Amount					Check Number					
			Plus(+)	USD										
		Credit Card	Credit Card Number		Expires		Credit Card Holder's Name		Voucher		Authorization			
		VISA							35843371					
		Storage	Amount		Days		Status Remarks		Calculated Amount		Days			
		No Storage												
		Final Status												

CK - 1,000⁰⁰
 CC Card - 2,036.50⁰⁰

FACTURA CLIENTE

BACUI ARRIBA IMPORT

Bacui Arriba La Vega, Rep. Dom.
 Prov. Espaillat, Rep. Dom.
 TEL: 574-3674 FAX (809) 574-3674
 FDA # 15980323786

Client Informations:	
YOLY FARMERS CORPORATION	
Riverdale N.Y. 10471	

Invoice	
Invoice No:	001
Date:	11/12/13
Order No:	
Comments:	

Qty	Product	Lbs		Price US\$		
		Unit	Total LBS	Price lb	box	TOTAL
5.00	Bangafia China/Chinesse Long Squash	45.00	225.00	2.99	134.55	\$672.75
20.00	Berengena China/Chinesse Eggplant	35.00	700.00	3.99	139.65	\$2,793.00
12.00	Bangafia Culebra/Snake Gound	30.00	360.00	3.99	119.70	\$1,436.40
10.00	Musu Chino/Chinesse Okra	35.00	350.00	2.99	104.65	\$1,046.50
20.00	Cundeamor Indu/Indian Bittermelon	35.00	700.00	4.99	174.65	\$3,493.00
0.00	Vainita Verde/Green Long Beans	35.00	0.00	0.00	0.00	\$0.00
49.00	Valor Bean Chato/Broad Valor Bean	20.00	980.00	5.99	119.80	\$5,870.20
48.00	Valor Bean Morado/Purple Valor Bean	20.00	960.00	5.99	119.80	\$5,750.40
5.00	Berengena Indu/Indian Eggplant	35.00	175.00	3.99	139.65	\$698.25
0.00	Valor Bean Verde/Green Valor Bean	20.00	0.00	0.00	0.00	\$0.00
10.00	Aji Corto/Small Chilli	30.00	300.00	4.99	149.70	\$1,497.00
7.00	Tindora Parvol/Tindora Parvol	30.00	210.00	4.99	149.70	\$1,047.90
5.00	Buen. Pan/Jack Fruit	35.00	175.00	3.99	139.65	\$698.25
5.00	Castafio/Bread Nut	40.00	200.00	3.99	159.60	\$798.00
5.00	Dosakai/Dosakai	30.00	150.00	3.99	119.70	\$598.50
16.00	Bangafia Indu/Indian Long Squash	45.00	720.00	4.99	224.55	\$3,592.80

TOTAL 217.00

6,205.0

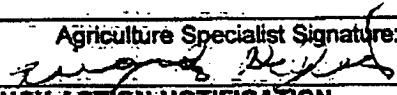
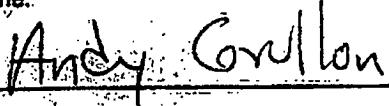
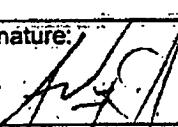
\$29,992.95

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

Seal Number:

0009527

CHAIN OF CUSTODY
EMERGENCY ACTION NOTIFICATION

1. Port Location: 4701 JFK TRADE		2. Date Issued: 12/12/2013	
3. Name and Quantity of Article(s): Valor beans 97 Cris 880 Kg		4. Location of Article(s): DL Expeditor: Cargo	
		CAUTION-SHIPMENT AUTHORIZED TO: Agra Services Ltd. <input checked="" type="checkbox"/> S.B.A. Other:	
6. Shipper: Bacul Arriba Import Bacul Arriba La Vega, Dominican Republic		7. Name of Carrier: DL-946	
		8. Shipment ID: Entry # and AWB 930-0268859-1 006-3584 3371	
9. Owner/Consignee of Article(s) Name: Yoli Farmers Corporation		10. Port of Lading: SDQ	11. Date of Arrival: 12/11/2013
Address: 6189 Spencer Terrace Riverdale, Bronx, NY 10471		12. ID of Pest(s), Noxious Weeds, or Article(s) Condition of entry	
Phone: (718) 723-3800		12a. Pest ID Number:	12b. Date Intercepted: 12/12/2013
Brokers Phone Number: (718) 723-3800	Brokers FAX Number: (718) 723-3528	13. Country of Origin: Dominican Rep 14. Grower Number:	
15a. Place Issued:	15b. Date:	15c. SAIR Number:	
Under Section 411, 412 and 414 of the Plant Protection Act (7 USC 7711, 7712 and 7714) and Sections 10404 through 10407 of the Animal Health Protection Act (7 USC 8303 through 8306), you are hereby notified, as owner or agent of the owner of said carrier, premises, and/or articles, to apply remedial measures for the pest(s), noxious weeds, and/or article(s) specified in item 12, in a manner satisfactory to and under the supervision of an CBP Agriculture Specialist. Remedial measures shall be in accordance within the action specified in item 16 and shall be completed within the time specified in item 17.			
16. After receipt of this notification, articles and/or carriers herein designated must not be moved except as directed by a CBP Agriculture Specialist.			
16. Action Required: <input type="checkbox"/> Safeguard Pending I.D. <input type="checkbox"/> Destruction <input checked="" type="checkbox"/> Re-Exportation <input checked="" type="checkbox"/> X Mandatory Treatment (Cond. Of Entry)	"Should the owner or owner's agent fail to comply with this order within the time specified below, DHS is authorized to recover from the owner or agent cost of any care, handling, application of remedial measures, disposal, or other action incurred in connection with the remedial action, destruction, or removal.		
17. After receipt of this notification complete specified action within (specify number of hours or number of days): Hours: 24 Days:			
Agriculture Specialist Name: Ricardo De Jesús		Agriculture Specialist Signature: 	
ACKNOWLEDGEMENT OF RECEIPT OF EMERGENCY ACTION NOTIFICATION			
I hereby acknowledge receipt of the foregoing notification.			
Name: 	Title (Shipper/Broker/Consignee): Consignee	Signature: 	Date/Time: 12/12/13
Name:	USDA	Signature:	Date/Time:

4/18/2014

Loss/Damage Claim Form | Delta Cargo

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At least one character must be entered to search.

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PRODUCTS & RATES

GETTING STARTED

WORLDWIDE FACILITIES

SCHEDULES & FLIGHT STATUS

SHIPPING TOOLS & INFORMATION

BOOK A SHIPMENT

TRACK A SHIPMENT

VIEW BILLING

SHIPPING TOOLS & INFORMATION

AIRCRAFT SPECIFICATIONS

SHIPPING CONTAINERS & GUIDELINES

CLAIMS

REQUEST AWBS

E-FREIGHT

HOME / SHIPPING TOOLS & INFORMATION / CLAIMS / LOSS OR DAMAGE CLAIM FORM

DELTA CARGO LOSS OR DAMAGE CLAIM

A case number will be assigned within 5 business days as detailed in the instructions for completing claim. Investigations begin when all supporting documents are received. Claims are worked in the order received.

*Required

*Master Air Waybill Number: 008-3583 5834**Master Air Waybill Date: 01/13/2014Customer's Reference Number: YFC2014-01-13

*Claim Description

QUANTITY	WEIGHT (LBS/KG)	PRODUCT DESCRIPTION	REASON FOR CLAIM	CLAIM AMOUNT (USD)
4	140/63.5	Chinese Eggplant	Damaged	558.60
3	105/47.63	Chinese Okra	Damaged	313.95
8	315/142.9	Indian Bitter Melon	Damaged	1571.85
4	140/63.5	Green Long Bean	Damaged	838.60
4	80/38.28	Broad Vapor Bean	Damaged	479.20
42	840/381	Round Vapor Bean	Damaged	5031.60
40	800/362.90	Green Vapor Bean	Damaged	382.90
2	60/27.22	Small Chilli	Damaged	299.40
Total Amount Claimed: 9456.09999999999				

Contact Information

*Contact First Name: Andy

*Contact Last Name: Gruilon

Company Name: Yoly Farmers

Job Title:

*Address: 6199 Spencer Terr, 1st Floor

Address 2:

*City: Bronx

State/Province: NY

ZIP/Postal Code: 10471

1/14/14

Loss/Damage Claim Form | Delta Cargo

4/19/2014

Loss/Damage Claim Form | Delta Cargo

*Country: USA
 *Phone Number: 646-201-2442
 *Email Address: andyg@yolyfarmers.com
 *Confirm Email Address: andyg@yolyfarmers.com

Claim Notification Details

Written notifications of the specific damage being claimed must be provided to the Carrier within the proper time frame, by the party entitled to delivery as listed on our Air Waybill, for both Domestic and International claims or no action may be brought against the Carrier.

LOSS/DAMAGE NOTIFICATION:

Name (first & last): Santiago Rivas, CBP USDA Inspect
 Title: Other
 Initial Notification Location: JFK
 Initial Notification Date: 01/14/2014
 Notification Method: In Person

INSPECTED BY:

Inspected By Name: Santiago Rivas, USDA
 Inspection Date: 01/14/2014
 Title: Other

Terms & Conditions

All claims should be submitted within the proper time limits. Delay submitting could preclude consideration of your claim. See Condition of Carriage for more detail.

* The foregoing statement of facts is hereby certified as correct

*Type Name Here (electronic signature): Andy Grullon
 *Date: 04/19/2014
 By selecting, I am giving permission for Delta Cargo to send special offers and announcements to the email address I have provided. Cookies/Privacy/Security

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006

3583 5635

006

3583 5634

0412-00077-7/12

ORIGINAL 1 (FOB ISSUING CARRIER)

006 3583 5634

FACTURA CLIENTE

BACUI ARRIBA IMPORTBacui Arriba La Vega, Rep. Dom.
Prov. Espaillat, Rep. Dom.TEL: 574-3674 FAX (809) 574-3674
FDA # 15980323786

Client Informations:

YOLY FARMERS CORPORATION
Riverdale N.Y. 10471

Invoice

Invoice No: 002

Date: 12/01/14

Order No:

Comments:

Qty	Product	Lbs		Price US\$			
		Packs	Unit	Total LBS	Price lb	box	TOTAL
15.00	Berengena China/Chinesse Eggplant		35.00	525.00	3.99	139.65	\$2,094.75
10.00	Musu Chino/Chinesse Okra		35.00	350.00	2.99	104.65	\$1,046.50
19.00	Cundeamor Indu/Indian Bittermelon		35.00	665.00	4.99	174.65	\$3,318.35
7.00	Vainita Verde/Green Long Beans		35.00	245.00	5.99	209.65	\$1,467.55
10.00	Valor Bean Chato/Broad Valor Bean		20.00	200.00	5.99	119.80	\$1,198.00
52.00	Valor Bean Morado/Purple Valor Bean		20.00	1,040.00	5.99	119.80	\$6,229.60
9.00	Berengena Surinam/ISurinam Eggplant		35.00	315.00	3.99	139.65	\$1,256.85
48.00	Valor Bean Verde/Green Valor Bean		20.00	960.00	5.99	119.80	\$5,750.40
35.00	Aji Corto/Small Chilli		30.00	1,050.00	4.99	149.70	\$5,239.50
10.00	Tindora Parvol/Tindora Parvol		30.00	300.00	6.99	209.70	\$2,097.00
16.00	Bangafia Indu/Indian Long Squash		45.00	720.00	4.99	224.55	\$3,592.80
TOTAL	231			6,370			\$33,291.30

4/19/2014

Loss/Damage Claim Form | Delta Cargo

*Country:	USA
*Phone Number:	646-201-2442
*Email Address:	andyg@yolafarmers.com
*Confirm Email Address:	andyg@yolafarmers.com

Claim Notification Details

Written notifications of the specific damage being claimed must be provided to the Carrier within the proper time frame, by the party entitled to delivery as listed on our Air Waybill, for both Domestic and International claims or no action may be brought against the Carrier.

LOSS/DAMAGE NOTIFICATION

Name (first & last):	Santiago Rivas, CBP USDA.Insped
Title:	Other
Initial Notification Location:	JFK
Initial Notification Date:	01/14/2014
Notification Method:	In Person

INSPECTED BY:

Inspected By Name:	Santiago Rivas, USDA
--------------------	----------------------

Inspection Date:	01/14/2014
------------------	------------

Title:	Other
--------	-------

Terms & Conditions

All claims should be submitted within the proper time limits. Delay submitting could preclude consideration of your claim. See **Condition of Carriage** for more detail.

* The foregoing statement of facts is hereby certified as correct

*Type Name Here (electronic signature):	Andy Grullon
--	--------------

*Date: 04/19/2014

By selecting, I am giving permission for Delta Cargo to send special offers, and announcements to the email address I have provided. Cookies/Privacy/Security

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006

3583 5634

006 3583 5634

Shipper's Name and Address BACUI ARRIBA IMPORT BACUI ARRIBA LA VEGA REP DOMINICANA TEL 809 574 3674		Shipper's Account Number	NOT NEGOTIABLE
			Air Waybill Issued by DELTA AIRLINES
Consignee's Name and Address YOLY FARMERS CORPORATION RIVERDALE N.Y 10471 70 SCOTT AVE BROOKLY NY 11237 NY 718 717 7666		Consignee's Account Number	Check 1, 2 and 3 of this Air Waybill are originals and have the same validity.
			It is agreed that the goods described herein are subject to agreement made in the General Air Waybill as to terms of carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY AIRLINES AND AIR LINE ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HERON OF THE SHIPPER. AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES, WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may forfeit such limitation of liability by accepting a higher value for carriage and paying the supplemental charge thereon.
Issuing Carrier's Agent Name and City CARGO LOGISTICS S.R.L. REP. DOMINICANA TEL 809 549 1170		Accounting Information ALL CHARGE COLLECT	
Agent's IATA Code 99-1-29 D015	Agent's Nm.	Reference Number	
Airport of Departure (Add'l Pick-up Point and Consignee's Routing) DEL CILAO INTEL AIRPORT		Optional Shipping Information	
TO By Flight/Carrier JFK	From/Flight/Carrier DELTA CARGO	TO By Flight/Carrier JFK	TO By Flight/Carrier JFK
AIRPORT OF DESTINATION JFK INTEL AIRPORT		Currency USD	
		Amount of Insurance XXXXXXX	Declared Value & Commodity NYC
		INSURANCE: It is the carrier's option to insure, and such insurance is required in accordance with conditions stated, indicated amount to be insured in U.S. dollars in case of loss. Amount of insurance.	
Handling Information SAC FIRE INS INT PER PER PLEASE KEEP COOLER			
PLEASE NOTIFY ANDY CRULLON PTI 1616 201 2442			
No. of Pieces (P.C.P.)	Cross Weight (kg)	Rate Chargable Weight	Total Nature and Quantity of Goods (incl. Dimensions or Volume)
231 PCS	7725	GEN Soft-Cooler Insulated Box	3504 KG .75 2.628.00 FRESH VEGETABLES PERISHABLES CARGO LMS 19x13x08 in 10, PCS 19x13x13 in 221, PCS TOTAL 231, PCS
231	3504 KG		
Phaird	Weight Charge	Other Charges	
	2.628.00	DUE AGENT 125.00 SEC & FUEL IS INCLUDED IN RATE	
	Validation Charge		
	Tax		
Total Other Charges Due Agent		Signature of Agent or 3rd Party Agent	
125.00		<i>[Signature]</i>	
Total Other Charges Due Carrier			
Total Payment		Total Collect	
2.752.00		13.01.2014	
Signature of Carrier		Signature of Agent	
STI CARGO LOGISTICS S.R.L.		Signature of Agent or 3rd Party Agent	
For Carriers Use Only 21 Dec 2014		006 3583 5634	
0429007772		006 3583 5634	
ORIGINAL 1 (FOR ISSUING CARRIER)			

FACTURA CLIENTE

BACUI ARRIBA IMPORT

Bacui Arriba La Vega, Rep. Dom.
 Prov. Espaillat, Rep. Dom.
 TEL: 574-3674 FAX (809) 574-3674
 FDA # 15980323786

Client Informations:

YOLY FARMERS CORPORATION
 Riverdale N.Y. 10471

Invoice

Invoice No: 002
 Date: 12/01/14
 Order No:
 Comments:

Qty	Product	Lbs		Price US\$			
		Packs	Unit	Total LBS	Price lb	box	TOTAL
15.00	Berengena China/Chinesse Eggplant	35.00		525.00	3.99	139.65	\$2,094.75
10.00	Musu Chino/Chinesse Okra	35.00		350.00	2.99	104.65	\$1,046.50
19.00	Cundeamor Indu/Indian Bittermelon	35.00		665.00	4.99	174.65	\$3,318.35
7.00	Vainita Verde/Green Lóng Beans	35.00		245.00	5.99	209.65	\$1,467.55
10.00	Valor Bean Chato/Broad Valor Bean	20.00		200.00	5.99	119.80	\$1,198.00
52.00	Valor Bean Morado/Purple Valor Bean	20.00		1,040.00	5.99	119.80	\$6,229.60
9.00	Berengena Surinam/ISurinam Eggplant	35.00		315.00	3.99	139.65	\$1,256.85
48.00	Valor Bean Verde/Green Valor Bean	20.00		960.00	5.99	119.80	\$5,750.40
35.00	Aji Cörto/Small Chilli	30.00		1,050.00	4.99	149.70	\$5,239.50
10.00	Tindora Parvöl/Tindora Parvol	30.00		300.00	6.99	209.70	\$2,097.00
16.00	Bangana Indu/Indian Long Squash	45.00		720.00	4.99	224.55	\$3,592.80
TOTAL				6,370			\$33,291.30

MWD WINGS

AWB Charges

User ID: 287631, Station: JFK, Office: 001, Change

Lubricant: None. FARM: 6. Time: 10:30. Weight Unit: LB. Volume Unit: CF

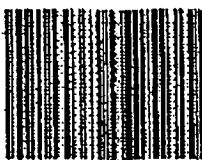
1. View	All Waybill 006 35835634	Collecting Payments On Behalf Of ④ Sign In Session	Origin	Destination																																				
2. Detail	<table border="1"> <tr> <td>Product PRE</td> <td>Priority 4</td> <td>Status X</td> <td>Per 3</td> <td>Exec Date 13 JAN 14</td> </tr> <tr> <td>Rating STL</td> <td>JFKDL</td> <td colspan="3">Shipment Status CHECK STAT</td> </tr> <tr> <td>Chkd</td> <td>Paid 3085.80</td> <td>Currency Code USD</td> <td>Due</td> <td>CCD Due</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>					Product PRE	Priority 4	Status X	Per 3	Exec Date 13 JAN 14	Rating STL	JFKDL	Shipment Status CHECK STAT			Chkd	Paid 3085.80	Currency Code USD	Due	CCD Due																				
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Chkd	Paid 3085.80	Currency Code USD	Due	CCD Due																																				
3. Entries	<p>Use The Context Menu To Register The Payment Or Invoice.</p> <table border="1"> <tr> <td><input type="checkbox"/> Payment</td> <td>Amount 2000.00 USD</td> <td>Currency USD</td> <td>Against 29301</td> <td>Drawer NO CASH/CS</td> <td>Time 1000</td> <td>Date 14 JAN</td> <td>CC Code VI</td> <td>Number 9991</td> <td>Expiration Date 0418</td> <td>Voucher 35835634</td> <td>Authorization Code 352197</td> <td>Remarks 1233</td> </tr> <tr> <td><input type="checkbox"/> *CARD</td> <td>1000.00 USD</td> <td></td> <td>29301</td> <td>NO CASH/CS</td> <td></td> <td>1000</td> <td>14 JAN</td> <td>091</td> <td></td> <td></td> <td></td> </tr> </table>					<input type="checkbox"/> Payment	Amount 2000.00 USD	Currency USD	Against 29301	Drawer NO CASH/CS	Time 1000	Date 14 JAN	CC Code VI	Number 9991	Expiration Date 0418	Voucher 35835634	Authorization Code 352197	Remarks 1233	<input type="checkbox"/> *CARD	1000.00 USD		29301	NO CASH/CS		1000	14 JAN	091													
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<input type="checkbox"/> *CARD	1000.00 USD		29301	NO CASH/CS		1000	14 JAN	091																																
4. Actual Charges	<table border="1"> <tr> <td><input type="checkbox"/></td> <td>Amount</td> <td>Type</td> <td>Amount</td> <td>Check Number</td> </tr> <tr> <td></td> <td></td> <td>Plus(+)</td> <td></td> <td>USD</td> </tr> <tr> <td>Credit Card</td> <td></td> <td>Credit Card Number</td> <td></td> <td>Credit Card Holder's Name</td> </tr> <tr> <td>Storage</td> <td></td> <td>Expires</td> <td></td> <td>Voucher</td> </tr> <tr> <td>No Storage</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Final Status</td> <td></td> <td></td> <td></td> <td>Authorization</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>					<input type="checkbox"/>	Amount	Type	Amount	Check Number			Plus(+)		USD	Credit Card		Credit Card Number		Credit Card Holder's Name	Storage		Expires		Voucher	No Storage					Final Status				Authorization					
<input type="checkbox"/>	Amount	Type	Amount	Check Number																																				
		Plus(+)		USD																																				
Credit Card		Credit Card Number		Credit Card Holder's Name																																				
Storage		Expires		Voucher																																				
No Storage																																								
Final Status				Authorization																																				
5. Action	<table border="1"> <tr> <td>Method</td> <td>Type</td> <td>Amount</td> <td>Check Number</td> </tr> <tr> <td>Credit Card</td> <td>Plus(+)</td> <td></td> <td>USD</td> </tr> <tr> <td>Storage</td> <td>Credit Card Number</td> <td>Expires</td> <td>Credit Card Holder's Name</td> </tr> <tr> <td>No Storage</td> <td></td> <td></td> <td>Voucher</td> </tr> <tr> <td>Final Status</td> <td></td> <td></td> <td>Authorization</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>					Method	Type	Amount	Check Number	Credit Card	Plus(+)		USD	Storage	Credit Card Number	Expires	Credit Card Holder's Name	No Storage			Voucher	Final Status			Authorization															
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No Storage			Voucher																																					
Final Status			Authorization																																					

~~\$3985.00~~

$$CC = 2,085^{\circ}$$

$$ck = 1,000^{\circ}$$

DELTA AIR LINES INC.



09635835534

Delivery Slip and Receipt

Date January 14, 2014 / 22:38

Consignee
YOLY FARMERS CORPORATION
70SCOTT AVE BROOKLYN RIVERDALE
NEW YORK, NY
US 11237

Notify
YOLY FARMERS CORPORATION
70SCOTT AVE BROOKLYN RIVERDALE
NEW YORK, NY
US 11237

Arr. Terminal 09635835534	Arrived Pieces 223	Total Pieces 231	Arrived Weight 5,125.0 LB	Nature of Goods FRESH VEGETABLE
Shipper's Name BACUI ARRIBA IMPORT				Total Collect Charges 3085.80 USD
Airport of Departure SANTIAGO DR				Handling Charge 262.80 USD
Check-in Flight and Date DL556/13JAN14	Arrival Date 14JAN14	Storage Charge Start Date		
Broker's Account No.	Broker's Name			
Consignee Remarks				
Other Remarks				
Location 1WHSE	Pieces 92	Released By	Consignee Receipt Date	Customs Goods
1CGOLA	68		Receipt	
21PALLETS	73		Broker Stamp/Identification	
			Warehouse Charge Control	

Goods must be customs cleared before delivery.

Ref:3172

NYDC
ANDRES GRULLON
X Andrés

110 water Boans
7 Long Boans
16 Long squash
133 Tomatos
Damaged shown to
USDA inspectr

2/5/2014

Loss/Damage Claim Form | Delta Cargo

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DELTA CARGO

CONTACT US | ABOUT DELTA CARGO | EVENTS

PRODUCTS & RATES | GETTING STARTED | WORLDWIDE FACILITIES | SCHEDULES & FLIGHT STATUS | SHIPPING TOOLS & INFORMATION

BOOK A SHIPMENT | TRACK A SHIPMENT | VIEW BILLING

SHIPPING TOOLS & INFORMATION | AIRCRAFT SPECIFICATIONS | SHIPPING CONTAINERS & GUIDELINES | CLAIMS | REQUEST AWBS | FREIGHT

DELTA CARGO LOSS OR DAMAGE CLAIM

A case number will be assigned within 5 business days as detailed in the instructions for completing claim. Investigations begin when all supporting documents are received. Claims are worked in the order received.

Required:

*Master Air Waybill Number: 006-3585 1830

*Master Air Waybill Date: 02/01/2014

Customer's Reference Number: 2014-02-01

***Claim Description:**

QUANTITY	WEIGHT (LBS/KG)	PRODUCT DESCRIPTION	REASON FOR CLAIM	CLAIM AMOUNT (USD)
1	20.41	India Long Squ	Damaged	134.55
2	31.75	Chinese Eggpla	Damaged	279.30
10	158.78	Green Longbea	Damaged	2086.50
30	272.16	Broad Valor Be	Damaged	3594.00
26	235.87	Purple Valor Be	Damaged	3114.80
10	138.08	Green Valor Be	Damaged	1797.00
10	138.08	Small Chilli	Damaged	1497.00
8	81.65	Tindora Panel	Damaged	698.20
4	63.50	Jack Fruit	Damaged	558.80
Total Amount Claimed: 13969.950000000003				

Contact Information:

*Contact First Name: Andy

*Contact Last Name: Grullon

Company Name: Yoly Farmers

Job Title: Dir

Address: 8199 Spencer Terr, 1st FL

Address 2:

City: Riverdale

State/Province: NEW YORK

ZIP/Postal Code: 10471

2/5/2014

Loss/Damage Claim Form | Delta Cargo

Country:	United States
Phone Number:	6462012442
Email Address:	andyg@volvofarmers.com
Confirm Email Address:	andyg@volvofarmers.com
Claim Notification Details	
Written notifications of the specific damage being claimed must be provided to the Carrier within the proper time frame, by the party entitled to delivery as listed on our Air Waybill for both Domestic and International claims or no action may be brought against the Carrier.	
LOSS/DAMAGE NOTIFICATION	
Name (first & last):	Carlos Maya
Title:	Airline representative
Initial Notification Location:	Delta Cargo JFK
Initial Notification Date:	02/02/2014
Notification Method:	In Person
INSPECTED BY:	
Inspected By Name:	Carlos Maya
Inspection Date:	02/02/2014
Title:	Airline representative
Terms & Conditions	
All claims should be submitted within the proper time limits. Delay submitting could preclude consideration of your claim. See Condition of Carriage for more detail.	
<input checked="" type="checkbox"/> The foregoing statement of facts is hereby certified as correct.	
Type Name here (electronic signature):	Andy Grullon
Date:	02/05/2014
<input checked="" type="checkbox"/> By selecting, I am giving permission for Delta Cargo to send special offers and announcements to the email address I have provided. Cookies/Privacy/Security	
SUBMIT	

Contact Us About Delta Cargo" Careers Cookies/Privacy/Security Legal Site Map Delta Air Lines SkyTeam Cargo
 Leadership Team

© 2014 Delta Air Lines, Inc.

[] Feedback

User-ID: 635195 Station: JFK Office: 001 Change

AWB Charges

Logout Date: 02FEB14 Time: 17:19 Weight Unit: LB Volume Unit: CF

1. View

Air Waybill
008 35851830

Collecting Payments On Behalf Of

 Sign-in Station Origin Destination

Origin

2. Detail

Product	Priority	Status	Pad	Exec Date	Export Payment Code	Import Payment Code	EU Customs
FRE	3	X	GHB	31JAN14	CC	CS	
Routing				Shipment Status			
SDQ	JFKDL			GDS:CHKD-IN	Total	Received	Released
Collect	Paid	Currency Code	Due	COD Due	232	232	0
2838.88	2838.88	USD					

3: Entries

Use The Context Menu To Reprint The Payment Or Invoice.

<input type="checkbox"/> Payment	Amount: 2838.88	Currency: USD	Agent: 635195	Drawer: NOCASH47	Time: 17:19	Date: 02FEB	CC Code: DS	Number: 9681	Expiration Date: 0119	Voucher: 35851830	Authorization Code: 00276B	Remarks
----------------------------------	-----------------	---------------	---------------	------------------	-------------	-------------	-------------	--------------	-----------------------	-------------------	----------------------------	---------

4. Actual Charges

Method	Type	Amount	Check Number
	Plus (+)	USD	
Credit Card	Credit Card Number	Expires	Credit Card Holder's Name
DISCOVER			Voucher
Storage	Amount	Days	Authorization
No Storage			Calculated: Amount
Final Status		Status Remarks	Days

FACTURA CLIENTE

BACUI ARRIBA IMPORT

Bacui Arriba La Vega, Rep. Dom.
 Prov. Espaillat, Rep. Dom.
 TEL: 574-3674 FAX (809) 574-3674
 FDA # 15980323786

Client Informations:	
YOLY FARMERS CORPORATION	
Riverdale N.Y. 10471	

Invoice
Invoice No: 005
Date: 02/01/14
Order No:
Comments:

Qty	Product	Lbs		Price US\$			
		Unit	Total LBS	Total Kgs	Price lb	box	TOTAL
13.00	Bangafia Indu/Indian Long Squash	45.00	585.00	265.35	2.99	134.55	\$1,749.15
5.00	Berengena China/Chinesse Eggplant	35.00	175.00	79.38	3.99	139.65	\$698.25
15.00	Vainita Verde/Green Long Beans	35.00	525.00	238.14	5.99	209.65	\$3,144.75
45.00	Valor Bean Chato/Broad Valor Bean	20.00	900.00	408.23	5.99	119.80	\$5,391.00
76.00	Valor Bean Morado/Purple Valor Bean	20.00	1,520.00	689.46	5.99	119.80	\$9,104.80
30.00	Valor Bean Verde/Green Valor Bean	30.00	900.00	408.23	5.99	179.70	\$5,391.00
30.00	Aji Corto/Small Chilli	30.00	900.00	408.23	4.99	149.70	\$4,491.00
10.00	Tindora Parvol/Tindora Parvol	30.00	300.00	136.08	4.99	149.70	\$1,497.00
8.00	Buen Pan/Jack Fruit	35.00	280.00	127.01	3.99	139.65	\$1,117.20
TOTAL	232.00		6,085.0	2,760.1			\$32,584.15

2/5/2014

Feb 01-2014 Fresh vefs DL-946 AWB-006-3585 1380

Feb 01-2014 Fresh vefs DL-946 AWB-006-3585 1380

Sat 2/1/2014 11:49 AM

From: Andy Grullon

To: Poirier, Ed, Delta, JFKPLCargo, Delta, JFKLeadCargo, Madden, Kevin, Maitland, R, Peter Ferrantelli, Lloyd Andrew, reggie.hinton@swissport.com

Cc: Tsang, Damon, philip.grieci@delta.com

Hello Everyone,

We are expecting a shipment from SDQ, DL-946 today, which arrives at about 7PM.

258 boxes of fresh vegetables.

If all 258 cannot make it to that flight, they will probably be in the next flight DL-947, which arrives at about 11:56 PM.

Temperature expect to be cold tonight, I'd appreciate if we can get some team effort and get all these boxes in the warehouse and into the cooler ASAP, in this shipment we have Valor beans and they will be damaged by this temperature.

Please confirm when something has been set.

Thanks

Andy Grullon



Yoly Farmers Corporation

Riverdale NY 10471

Office (718) 374-6678.

Fx 718-717-7666

Cell 1+(646) 201-2442

AndyG@yolyfarmers.com

www.yolyfarmers.com (<http://www.yolyfarmers.com>)

2/5/2014

Re: Feb 01-2014 Fresh veggies DL-946 AWB-006-3585 1380

Re: Feb 01-2014 Fresh veggies DL-946 AWB-006-3585 1380

Sun 2/2/2014 10:01 AM

From: Andy Grullon
To: Grieci, Philip

Thanks Phil

Andy Grullon



Yoly Farmers Corporation

Riverdale NY 10471

Office (718) 374-6678

Fx 718-717-7666

Cell 1+(646) 201-2442

AndyG@yolyfarmers.com

www.yolyfarmers.com (<http://www.yolyfarmers.com>)

From: "Grieci, Philip" <Philip.Grieci@delta.com>
Sent: Saturday, February 01, 2014 3:24 PM
To: "andyg@yolyfarmers.com" <andyg@yolyfarmers.com>
Cc: "Poirier, Ed" <Ed.Poirier@delta.com>, "Delta, JFKPLCargo" <Delta.JFKPLCargo@delta.com>, "Delta, JFKLeadCargo" <Delta.JFKLeadCargo@delta.com>, "Madden, Kevin" <Kevin.Madden@delta.com>, "Maitland, R" <R.Maitland@delta.com>, "Peter Ferrantelli" <peter.ferrantelli@swissport.com>, "Lloyd Andrew" <andrew.lloyd@swissport.com>, "reggie.hinton@swissport.com" <reggie.hinton@swissport.com>, "Tsang, Damon" <Damon.Tsang@delta.com>
Subject: Re: Feb 01-2014 Fresh veggies DL-946 AWB-006-3585 1380

We will get them to the facility as sop as they are off loaded!

Phil Grieci

On Feb 1, 2014, at 11:49 AM, "Andy Grullon" <andyg@yolyfarmers.com<mailto:andyg@yolyfarmers.com>> wrote:

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